

**From:** ChicMic Technologies LLP  
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**Bill to:** Dan Vu  
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Attn: Dan Vu  
324 Oakland Ave  
Oakland, CA, 94611-5531  
United States

## INVOICE

INVOICE # T597847888  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$325.00  
**TOTAL DUE \$325.00**

DESCRIPTION / MEMO	AMOUNT
(33790772) Rohit Kumar Shrivastava - 13:00 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	325.00
TOTAL AMOUNT:	\$325.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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San Francisco, CA 94107  
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